



**SPECIALTY CROPS INSPECTION DIVISION  
WAREHOUSE APPROVAL CHECKLIST FOR  
THE SUPER-LOT INSPECTION PROGRAM**

**SECTION I: WAREHOUSE INFORMATION**

NAME OF WAREHOUSE:		DATE:
NAME OF WAREHOUSE CONTACT:	POSITION:	
PHONE:	EMAIL:	

**SECTION II: TABLE GRAPE INSPECTION TABLES**

Conforms?	Yes	No	N/A
Inspection tables must be adequate to hold samples/containers for both small and large numbers of samples. Tables must be 36 inches high and a minimum of 24 inches deep. Each full load will require 27 feet of table length. A full load of table grapes will require 20 samples. For multiple inspections performed at the same time, each load will require 27 feet.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Super lots consisting of 3 Customs Entry Numbers. Tables must be 36 inches high, a minimum of 24 inches deep, and should be able to accommodate a minimum of 96 samples.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Super lots consisting of 2 Customs Entry Numbers. Tables must be 36 inches high, a minimum of 24 inches deep, and should be able to accommodate a minimum of 80 samples.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

**SECTION III: TOMATO INSPECTION TABLES**

Conforms?	Yes	No	N/A
Inspection tables must be adequate to hold samples/containers for both small and large numbers of samples. Tables must be 36 inches high and a minimum of 24 inches deep. Each full load will require 18 feet of table length. A full load of tomatoes will require 16 samples. For multiple inspections performed at the same time, each load will require 18 feet.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Super lots consisting of 3 Customs Entry Numbers. Tables must be 36 inches high, a minimum of 24 inches deep, and should be able to accommodate a minimum of 64 samples.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Super lots consisting of 2 Customs Entry Numbers. Tables must be 36 inches high, a minimum of 24 inches deep, and should be able to accommodate a minimum of 42 samples.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

**SECTION IV: DESIGNATED OFFICE AREA**

Area should be clean, safe, and secure and include:	Yes	No	N/A
Drinking water	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Access to clean and equipped bathrooms	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Desk and chairs	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Trash receptacles	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

**SECTION V: REMARKS**

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REVIEWER'S NAME	REVIEWER'S SIGNATURE	DATE